

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
RICHARDSON, JOHN WILLIAM	§	Case No. 05-48017
RICHARDSON, NOREEN RUTH	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 05-48017 BTR Judge: BRENDA T. RHOADES
Case Name: RICHARDSON, JOHN WILLIAM
RICHARDSON, NOREEN RUTH
For Period Ending: 03/17/10

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 01/06/06
Claims Bar Date: 05/17/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Royalties - Lamamco 1/20/06 (u)	Unknown	N/A		35.09	FA
2. Royalties - Contin. Resources 1/13/06 (u)	Unknown	N/A		293.75	FA
3. Royalties - Lamamco 3/20/06 (u)	Unknown	N/A		44.78	FA
4. Royalties - Contin. Resources - 2/15/06 (u)	Unknown	N/A		253.99	FA
5. Royalties - Contin. Resources - 3/15/06 (u)	Unknown	N/A		416.88	FA
6. 4537 Homestead Dr., Roanoke, TX Debtor Claimed 100% Exemption on Schedule C	485,000.00	0.00	DA	0.00	FA
7. 847 Twin Creek Circle, Pagosa Springs, CO. Debtor has only 1/2 interest in the home and asset is of no vauue to the estate.	88,900.00	1,000.00	DA	0.00	FA
8. Lot 2315 Country Club Estates, Lago Vista, TX Gross Sale: \$7,000.00 plus assessments (seller) \$107.24 plus standby fees (seller) \$7.10 less commission of \$700.00 less escrow fees \$250.00 less overnight fees \$9.74 less tax certificate of \$48.00 less recording fees of \$24.00 less HOA fees of \$175.00 less earnest money of \$1,500.00 less standby fees of \$70.00 less 2005-2007 taxes of \$1,303.40 less 2008 taxes of \$67.37 = net sale proceeds of \$2,966.83 Total proceeds for estate = \$1,500.00 (earnest money) + \$2,966.83 = \$4,466.83	9,000.00	1,000.00		7,000.00	FA
9. Route 2, Box 44, Okeene, OK 1/6 interest in property - includes oil & gas interests	12,240.00	1,000.00		39,200.00	FA
10. CASH	800.00	0.00	DA	0.00	FA
11. FINANCIAL ACCOUNTS	888.18	0.00	DA	0.00	FA
12. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00	DA	0.00	FA
13. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 05-48017 BTR Judge: BRENDA T. RHOADES
Case Name: RICHARDSON, JOHN WILLIAM
RICHARDSON, NOREEN RUTH

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 01/06/06
Claims Bar Date: 05/17/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
14. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	300.00	0.00	DA	0.00	FA
15. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	100.00	0.00	DA	0.00	FA
16. Lincoln Nat'l Life Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00	DA	0.00	FA
17. West Coast Life Insurance Policy (u) Debtor Claimed 100% Exemption on Schedule C	6,144.15	0.00	DA	0.00	FA
18. Pension Fund 6/16/06 Agreed Order on Trustee's Objection to Exemptions applies to items # 18, 19, 20, 21, 22 & 23 with proceeds posted to item # 18.	10,000.00	4,000.00		4,000.00	FA
19. Manulife Financial 6/16/06 Agreed Order on Trustee's Objection to Exemptions applies to items # 18, 19, 20, 21, 22 & 23 with proceeds posted to item # 18.	6,325.00	0.00		0.00	FA
20. Standard Insurance 6/16/06 Agreed Order on Trustee's Objection to Exemptions applies to items # 18, 19, 20, 21, 22 & 23 with proceeds posted to item # 18.	15,929.15	0.00		0.00	FA
21. SchwabPlan 6/16/06 Agreed Order on Trustee's Objection to Exemptions applies to items # 18, 19, 20, 21, 22 & 23 with proceeds posted to item # 18.	7,252.00	0.00		0.00	FA
22. Fidelity Investments 6/16/06 Agreed Order on Trustee's Objection to Exemptions applies to items # 18, 19, 20, 21, 22 & 23 with proceeds posted to item # 18.	96,555.00	0.00		0.00	FA
23. Smith Barney 6/16/06 Agreed Order on Trustee's Objection to Exemptions applies to items # 18, 19, 20, 21, 22 & 23 with proceeds posted to item # 18.	86,925.77	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 05-48017 BTR Judge: BRENDA T. RHOADES
Case Name: RICHARDSON, JOHN WILLIAM
RICHARDSON, NOREEN RUTH

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 01/06/06
Claims Bar Date: 05/17/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
24. STOCK	1,547.00	0.00	DA	0.00	FA
25. Chimeara	15.00	0.00	DA	0.00	FA
26. VEHICLES	15,000.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
27. BOATS AND ACCESSORIES	150.00	0.00	DA	0.00	FA
28. OFFICE EQUIPMENT	125.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
29. MACHINERY AND SUPPLIES	900.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
30. INVENTORY	200.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
31. FIREARMS AND HOBBY EQUIPMENT	500.00	0.00	DA	0.00	FA
Debtor Claimed 100% Exemption on Schedule C					
32. Royalties - Bogo Energy Corp. 1/19/06 (u)	Unknown	N/A		0.72	FA
33. Royalties - Contin. Resources - 5/15/06 (u)	Unknown	N/A		172.03	FA
34. Royalties - Lamamco 5/19/06 (u)	Unknown	N/A		39.37	FA
35. Royalties - Contin. Resources - 4/14/06 (u)	Unknown	N/A		159.54	FA
36. Royalties - Contin. Resources - June 2006 (u)	Unknown	N/A		170.25	FA
37. Royalties - Contin. Resources - 7/17/06 (u)	Unknown	N/A		155.65	FA
38. Royalties - Lamamco 7/20/06 (u)	Unknown	N/A		39.51	FA
39. Royalties - Contin. Resources - 8/15/06 (u)	Unknown	N/A		368.46	FA
40. Royalties - Contin. Resources - 9/15/06 (u)	Unknown	N/A		173.78	FA
41. Royalties - Lamamco 10/20/06 (u)	Unknown	N/A		14.00	FA
42. Royalties - Contin. Resources - Oct 2006 (u)	Unknown	N/A		146.13	FA
43. Royalties - Contin. Resources - 11/15/06 (u)	Unknown	N/A		166.17	FA
44. Royalties - Contin. Resources - 12/14/06 (u)	Unknown	N/A		119.78	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4
Exhibit A

Case No: 05-48017 BTR Judge: BRENDA T. RHOADES
Case Name: RICHARDSON, JOHN WILLIAM
RICHARDSON, NOREEN RUTH

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 01/06/06
Claims Bar Date: 05/17/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
45. Royalties - Lamamco 12/20/06 (u)	Unknown	N/A		39.48	FA
46. Royalties - Contin. Resources - 1/15/07 (u)	Unknown	N/A		184.06	FA
47. Royalties - Contin. Resources - 2/15/07 (u)	Unknown	N/A		381.58	FA
48. Royalties - Lamamco 1/20/07 (u)	Unknown	N/A		29.44	FA
49. Royalties - Contin. Resources - 3/15/07 (u)	Unknown	N/A		159.26	FA
50. Royalties - Lamamco 6/20/07 (u)	Unknown	N/A		42.91	FA
51. Royalties - Contin. Resources - 6/15/07 (u)	Unknown	N/A		168.14	FA
52. Royalties - Lamamco 7/20/07 (u)	Unknown	N/A		26.54	FA
53. Royalties - Contin. Resources - 4/15/07 (u)	Unknown	N/A		174.30	FA
54. Royalties - Contin. Resources - 5/15/07 (u)	Unknown	N/A		188.36	FA
55. Royalties - Contin. Resources - 7/15/07 (u)	Unknown	N/A		185.88	FA
56. Royalties - Contin. Resources - 8/15/07 (u)	Unknown	N/A		402.47	FA
57. PREFERENCE - VICTORIA SONTAG Adv. 07-04173	32,000.00	7,000.00		4,000.00	FA
58. Royalties - Lamamco 4/25/07 (u)	Unknown	N/A		40.23	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		354.10	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$888,096.25	\$14,000.00	\$59,346.63	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Gerard Singer Levick & Busch, P.C. is employed to represent the trustee. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. Michael Crane is employed as a real estate broker. On June 16, 2006, Agreed Order on

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 5
Exhibit A

Case No: 05-48017 BTR Judge: BRENDA T. RHOADES
Case Name: RICHARDSON, JOHN WILLIAM
RICHARDSON, NOREEN RUTH

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/14/05 (f)
341(a) Meeting Date: 01/06/06
Claims Bar Date: 05/17/06

Trustee's Objections to Exemptions was entered, items # 18, 19, 20, 21, 22 & 23. On August 15, 2007, Order Granting Motion to Sell Property was entered, item # 9. On October 8, 2007, Adv. # 07-04173 was filed, item # 57. On Feb. 1, 2008, Order Authorizing Sale of Real Property was entered, item # 8. On Aug. 28, 2008, Order Approving Settlement with Victoria Sontag was entered, item # 57.

Initial Projected Date of Final Report (TFR): 06/30/08 Current Projected Date of Final Report (TFR): 03/11/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 05-48017 -BTR
Case Name: RICHARDSON, JOHN WILLIAM
RICHARDSON, NOREEN RUTH
Taxpayer ID No: *****0054
For Period Ending: 03/17/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4305 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/19/06	32	BOGO ENERGY CORPORATION REVENUE ACCOUNT 13933 QUAIL POINTE DR. OKLAHOMA CITY, OK 73134	Royalties	1123-000	0.72		0.72
01/31/06	2	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032 ENID, OK 73702-1032	ROYALTIES	1223-000	293.75		294.47
01/31/06	1	LAMAMCO DRILLING COMPANY REVENUE DISTRIBUTION P.O. BOX 550 SKIATOOK, OK 74070	ROYALTIES	1223-000	35.09		329.56
02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.22		329.78
03/29/06	4	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032 ENID, OK 73702-1032	ROYALTIES	1223-000	253.99		583.77
03/29/06	5	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032 ENID, OK 73702-1032	ROYALTIES	1223-000	416.88		1,000.65
03/29/06	3	LAMAMCO DRILLING COMPANY REVENUE DISTRIBUTION P.O. BOX 550 SKIATOOK, OK 74070	ROYALTIES	1223-000	44.78		1,045.43
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.28		1,045.71
04/20/06	35	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032	ROYALTIES	1223-000	159.54		1,205.25

Page Subtotals 1,205.25 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 05-48017 -BTR
Case Name: RICHARDSON, JOHN WILLIAM
RICHARDSON, NOREEN RUTH
Taxpayer ID No: *****0054
For Period Ending: 03/17/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4305 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/28/06	INT	ENID, OK 73702-1032 BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.84		1,206.09
05/22/06	33	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032 ENID, OK 73702-1032	ROYALTIES	1223-000	172.03		1,378.12
05/23/06	34	LAMAMCO DRILLING COMPANY REVENUE DISTRIBUTION P.O. BOX 550 SKIATOOK, OK 74070	ROYALTIES LAMAMCO	1223-000	39.37		1,417.49
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.08		1,418.57
06/21/06	36	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032 ENID, OK 73702-1032	ROYALTIES	1223-000	170.25		1,588.82
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.19		1,590.01
07/25/06	37	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032 ENID, OK 73702-1032	ROYALTIES	1223-000	155.65		1,745.66
07/26/06	38	LAMAMCO DRILLING COMPANY REVENUE DISTRIBUTION P.O. BOX 550 SKIATOOK, OK 74070	ROYALTIES	1223-000	39.51		1,785.17
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.37		1,786.54
08/24/06	39	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032 ENID, OK 73702-1032	ROYALTIES	1223-000	368.46		2,155.00
08/30/06	18	JOHN W. RICHARDSON	Agreed Order - Exemptions	1149-000	4,000.00		6,155.00

Page Subtotals 4,949.75 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 05-48017 -BTR
Case Name: RICHARDSON, JOHN WILLIAM
RICHARDSON, NOREEN RUTH
Taxpayer ID No: *****0054
For Period Ending: 03/17/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4305 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/06	INT	4537 HOMESTEAD DR ROANOKE, TX 76262	Interest Rate 1.000	1270-000	1.56		6,156.56
09/22/06	40	BANK OF AMERICA, N.A. CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032 ENID, OK 73702-1032	ROYALTIES	1223-000	125.02		6,281.58
09/22/06	40	LAMAMCO DRILLING COMPANY REVENUE DISTRIBUTION P.O. BOX 550 SKIATOOK, OK 74070	ROYALTIES	1223-000	48.76		6,330.34
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.64		6,334.98
10/24/06	42	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032 ENID, OK 73702-1032	ROYALTIES	1223-000	146.13		6,481.11
10/24/06	41	LAMAMCO DRILLING COMPANY REVENUE DISTRIBUTION P.O. BOX 550 SKIATOOK, OK 74070	ROYALTIES	1223-000	14.00		6,495.11
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.41		6,500.52
11/21/06	43	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032 ENID, OK 73702-1032	ROYALTIES	1223-000	166.17		6,666.69
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.36		6,672.05
12/20/06	44	Continental Resources, Inc. Distribution Acct. PO Box 1032 Enid, OK 73702-1032	Royalties	1223-000	119.78		6,791.83

Page Subtotals 636.83 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 05-48017 -BTR
Case Name: RICHARDSON, JOHN WILLIAM
RICHARDSON, NOREEN RUTH
Taxpayer ID No: *****0054
For Period Ending: 03/17/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4305 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.70		6,797.53
01/02/07	45	LAMAMCO DRILLING COMPANY REVENUE DISTRIBUTION P.O. BOX 550 SKIATOOK, OK 74070	ROYALTIES	1223-000	39.48		6,837.01
01/22/07	46	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032 ENID, OK 73702-1032	ROYALTIES	1223-000	184.06		7,021.07
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.84		7,026.91
02/21/07	47	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032 ENID, OK 73702-1032	ROYALTIES	1223-000	381.58		7,408.49
02/26/07	48	LAMAMCO DRILLING COMPANY REVENUE DISTRIBUTION P.O. BOX 550 SKIATOOK, OK 74070	ROYALTIES	1223-000	29.44		7,437.93
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.42		7,443.35
03/21/07	49	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032 ENID, OK 73702-1032	ROYALTIES	1223-000	159.26		7,602.61
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.35		7,608.96
04/23/07	53	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032 ENID, OK 73702-1032	ROYALTIES	1223-000	174.30		7,783.26
04/25/07	58	LAMAMCO DRILLING COMPANY REVENUE DISTRIBUTION	ROYALTIES	1223-000	40.23		7,823.49

Page Subtotals 1,031.66 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit B

Case No: 05-48017 -BTR
Case Name: RICHARDSON, JOHN WILLIAM
RICHARDSON, NOREEN RUTH
Taxpayer ID No: *****0054
For Period Ending: 03/17/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4305 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 04/25/07		P.O. BOX 550 SKIATOOK, OK 74070 REF #RIC100 LAMAMCO DRILLING COMPANY REVENUE DISTRIBUTION P.O. BOX 550 SKIATOOK, OK 74070 REF #RIC100	ROYALTIES	1223-003	40.23		7,863.72
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.29		7,870.01
* 05/15/07		LAMAMCO DRILLING COMPANY REVENUE DISTRIBUTION P.O. BOX 550 SKIATOOK, OK 74070 REF #RIC100	ROYALTIES NSF	1223-003	-40.23		7,829.78
05/18/07	54	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032 ENID, OK 73702-1032	ROYALTIES	1223-000	188.36		8,018.14
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.70		8,024.84
06/25/07	50	LAMAMCO DRILLING COMPANY REVENUE DISTRIBUTION P.O. BOX 550 SKIATOOK, OK 74070	ROYALTIES	1223-000	42.91		8,067.75
06/25/07	51	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032 ENID, OK 73702-1032	ROYALTIES	1223-000	168.14		8,235.89
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.61		8,242.50
07/20/07	55	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT	ROYALTIES - JULY 07	1223-000	185.88		8,428.38

Page Subtotals 604.89 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6
Exhibit B

Case No: 05-48017 -BTR
Case Name: RICHARDSON, JOHN WILLIAM
RICHARDSON, NOREEN RUTH
Taxpayer ID No: *****0054
For Period Ending: 03/17/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4305 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/25/07	52	P.O. BOX 1032 ENID, OK 73702-1032 LAMAMCO DRILLING COMPANY REVENUE DISTRIBUTION P.O. BOX 550 SKIATOOK, OK 74070	ROYALTIES	1223-000	26.54		8,454.92
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.04		8,461.96
08/15/07	9	J.B. TRAYNOR 2817 SOMERSET PL. OKLAHOMA CITY, OK 73166	Sale Proceeds	1110-000	39,200.00		47,661.96
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	16.79		47,678.75
09/28/07	56	CONTINENTAL RESOURCES, INC. DISTRIBUTION ACCOUNT P.O. BOX 1032 ENID, OK 73702-1032	ROYALTIES - 8/15/07	1223-000	402.47		48,081.22
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	30.36		48,111.58
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	30.64		48,142.22
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	25.72		48,167.94
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	23.03		48,190.97
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	19.09		48,210.06
02/28/08	8	GRACY TITLE COMPANY ESCROW ACCOUNT 9111 OLD JOLLYVILLE ROAD, STE. 285 AUSTIN, TX 78759	SALE PROCEEDS	1110-000	2,966.83		51,176.89
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	11.46		51,188.35
03/04/08	8	SECURITY STATE BANK & TRUST REMITTER: Rise Johns/Doug Casey FREDERICKSBURG, TX 78624	Earnest Money	1110-000	1,500.00		52,688.35
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	12.33		52,700.68

Page Subtotals 44,272.30 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 7
Exhibit B

Case No: 05-48017 -BTR
Case Name: RICHARDSON, JOHN WILLIAM
RICHARDSON, NOREEN RUTH
Taxpayer ID No: *****0054
For Period Ending: 03/17/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4305 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	10.80		52,711.48
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	10.15		52,721.63
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	10.80		52,732.43
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	11.17		52,743.60
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	11.17		52,754.77
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	10.81		52,765.58
10/06/08	57	VICTORIA SONTAG 16523 MEADVIEW ST. CHESTERFIELD, MO 63005-4834	PREFERENCE	1141-000	667.00		53,432.58
10/29/08	57	Sontag 16523 Meadview Chesterfield, MO 63005	PREFERENCE	1141-000	667.00		54,099.58
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	9.67		54,109.25
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	8.86		54,118.11
12/03/08	57	V D SONTAG 16523 MEADVIEW CHESTERFIELD, MO 63005	PREFERENCE	1141-000	667.00		54,785.11
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	5.48		54,790.59
01/26/09	000301	J.B. Traynor 2817 Somerset Pl. Oklahoma City, OK 73166	Per Order Entered 1/22/09 Royalty payment received after 8/15/07- date sale proceeds posted	8500-000		402.47	54,388.12
01/27/09	57	VICTORIA SONTAG 16523 MEADVIEW ST. CHESTERFIELD, MO 63005	PREFERENCE	1141-000	1,999.00		56,387.12
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	0.93		56,388.05
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	0.86		56,388.91
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	0.96		56,389.87
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.32		56,392.19
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.39		56,394.58

Page Subtotals 4,096.37 402.47

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 8
Exhibit B

Case No: 05-48017 -BTR
Case Name: RICHARDSON, JOHN WILLIAM
RICHARDSON, NOREEN RUTH
Taxpayer ID No: *****0054
For Period Ending: 03/17/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4305 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.32		56,396.90
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.39		56,399.29
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.40		56,401.69
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.32		56,404.01
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	2.39		56,406.40
11/17/09	000302	Singer & Levick, P.C. Attn: Larry Levick, Esq. 16200 Addison Road, Ste. 140 Addison, TX 75001	Per Order Entered on 11/16/09 Attorney's Fees			21,629.79	34,776.61
			Fees 20,478.00	3210-000			34,776.61
			Expenses 1,151.79	3220-000			34,776.61
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	1.74		34,778.35
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.89		34,779.24
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.88		34,780.12
02/18/10	000303	Litzler, Segner, Shaw, & McKenney, LLP Attn: Jim Shaw 1412 Main Street, Suite 2400 Dallas, Texas 75202	Per Order Entered on 2/17/10 Accountant's Fees			2,828.14	31,951.98
			Fees 2,741.50	3410-000			31,951.98
			Expenses 86.64	3420-000			31,951.98
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.80		31,952.78
03/11/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.28		31,953.06
03/11/10		Transfer to Acct #*****1805	Final Posting Transfer	9999-000		31,953.06	0.00

Page Subtotals 16.41 56,410.99

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 9

Exhibit B

Case No: 05-48017 -BTR
Case Name: RICHARDSON, JOHN WILLIAM
RICHARDSON, NOREEN RUTH
Taxpayer ID No: *****0054
For Period Ending: 03/17/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4305 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					56,813.46	56,813.46	0.00
Less: Bank Transfers/CD's					0.00	31,953.06	
Subtotal					56,813.46	24,860.40	
Less: Payments to Debtors						0.00	
Net					56,813.46	24,860.40	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 10

Exhibit B

Case No: 05-48017 -BTR
 Case Name: RICHARDSON, JOHN WILLIAM
 RICHARDSON, NOREEN RUTH
 Taxpayer ID No: *****0054
 For Period Ending: 03/17/10

Trustee Name: CHRISTOPHER J. MOSER
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4402 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 11
Exhibit B

Case No: 05-48017 -BTR
Case Name: RICHARDSON, JOHN WILLIAM
RICHARDSON, NOREEN RUTH
Taxpayer ID No: *****0054
For Period Ending: 03/17/10

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1805 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/11/10		Transfer from Acct #*****4305	BALANCE FORWARD Transfer In From MMA Account	9999-000	31,953.06		0.00 31,953.06

COLUMN TOTALS	31,953.06	0.00	31,953.06
Less: Bank Transfers/CD's	31,953.06	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
	BofA - Money Market Account - *****4305	56,813.46	24,860.40	0.00
	BofA - Money Market Account - *****4402	0.00	0.00	0.00
	BofA - Checking Account - *****1805	0.00	0.00	31,953.06
		-----	-----	-----
		56,813.46	24,860.40	31,953.06
		=====	=====	=====
	(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 31,953.06 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-48017		Page 1		Date: March 18, 2010		
Debtor Name: RICHARDSON, JOHN WILLIAM		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
999 8200-00	JOHN & NOREEN RICHARDSON 4537 HOMESTEAD DR ROANOKE, TX 76262-9212	Unsecured		\$3,355.76	\$0.00	\$3,355.76
000002 070 7100-00	Kohl's PO Box 740933 Dallas TX 75374	Unsecured		\$157.76	\$0.00	\$157.76
000004 070 7100-00	MBNA America Bank N.A. MBNA c/o BOA DE5-023-03-03 1000 Samoset Drive Newark, DE 19713	Unsecured		\$18,409.32	\$0.00	\$18,409.32
000005 070 7100-00	Citibank / CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$0.00	\$0.00	\$0.00
000001 070 7100-00	Xerox Federal Credit Union 2200 E. Grand Ave., El Segundo, CA 90245	Secured		\$0.00	\$0.00	\$0.00
000003 070 7100-00	Travis County c/o Karon Y. Wright P.O Box 1748 Austin, Texas 78767	Secured		\$0.00	\$0.00	\$0.00
Case Totals:				\$21,922.84	\$0.00	\$21,922.84

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-48017

Case Name: RICHARDSON, JOHN WILLIAM

RICHARDSON, NOREEN RUTH

Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: CHRISTOPHER J. MOSER</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$ _____.